

9.268

Tax Used & Sold  
Sept. 1933

Debit		Aberdeen	Centralia	Tacoma	Everett	Total
205	200 2nd	469		36950		
	18475 ✓				743	38162
	250 ✓					
222	10850 ✓			21700		21700
						59862
999 ✓	8022	188 ✓	2055			
	411 ✓				743	2980
	250 ✓					
Credit						
993 ✓		657	2055	58650	1780	62848
993 ✓						

WNG 36416

USEPA SF



1364998

## WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of Sept. 1933. 192

## TAR MADE DURING MONTH

LPC-5431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	2537	.02	50.74		
Coal Gas Tar made during month				Water Gas Tar Sold	80 1.88
Total Tar made during month				Coal Gas Tar Sold	205 200 4.69
Water Gas Tar on hand first of month	110634	.023539	2604.26	TOTAL TAR SOLD	
Coal Gas Tar on hand first of month				UNACCOUNTED FOR	
Total Tar on hand first of month				Water Gas Tar	
Total Water Gas Tar	113171	.02346	2655.00	Coal Gas Tar	
Total Coal Gas Tar				TOTAL TAR	
Total Tar				TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for	280	.02346	6.57	Water Gas Tar	
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
Total Tar used, sold and Unaccounted for				TOTAL TAR	
Water Gas Tar on hand end of month per inventory	112891	.02346	2648.43		
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory					

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

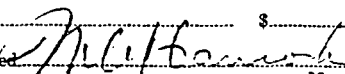
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT Account 205 Used as per meter. 200 \$4.69  
 Account 9992—Non-Operating Revenue and Expenses. 80 Gallons \$1.88  
 Account 9992—Non-Operating Revenue and Expenses. Barrels \$

## CREDIT

Account 9935—Gas Tar Stores. 280 \$ 6.57  
 Account 9939—Gas Tar Barrel Stores. \$

Approved

  
 Manager.

WNG 36417

PSE-QT056363

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Centralia-Chehalis Tar Report for Month of Sept. 30 1933

## TAR MADE DURING MONTH

4-32-1M-LDN 8789		GALLONS		Price Per Gal		AMOUNT		ACCOUNTED FOR			
								Gallons		AMOUNT	
WATER Gas Tar made during month											
COAL Gas Tar made during month		1423		05		71 15		Water Gas Tar Sold			
TOTAL Tar made during month								Coal Gas Tar Sold		411 20 55	
WATER Gas Tar on hand first of month								TOTAL TAR SOLD		411 20 55	
COAL Gas Tar on hand first of month		3776		05		188 80		USED			
TOTAL Tar on hand first of month								Water Gas Tar			
TOTAL Water Gas Tar								Coal Gas Tar			
TOTAL COAL Gas Tar		5199		05		259 95		TOTAL TAR USED			
TOTAL Tar								TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for		411		05		20 55		Water Gas Tar		411 20 55	
COAL Gas Tar used, sold and Unaccounted for		411		05		20 55		Coal Gas Tar		411 20 55	
TOTAL Tar used, sold and Unaccounted for								TOTAL TAR		411 20 55	
WATER Gas Tar on hand end of month per inventory											
COAL Gas Tar on hand end of month per inventory		4788		05		239 40					
TOTAL Tar on hand end of month per inventory											

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

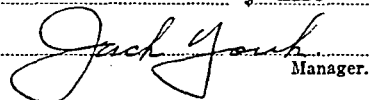
## DEBIT

Account 205—Boiler Fuel ..... Gallons \$  
 Account 206—Generator Fuel ..... Gallons \$  
 Account 222—Power for Pumping ..... Gallons \$  
 Account 9992—Non-Operating Revenue and Expenses 411 ..... Gallons \$ 20.55  
 Account 9992—Non-Operating Revenue and Expenses ..... Barrels \$

## CREDIT

Account 9935—Gas Tar Stores ..... \$ 20.55  
 Account 9939—Gas Tar Barrel Stores ..... \$ 1.50

Approved

  
 Manager.

Barrels on hand 8/31 2  
 Sales 2  
 Barrels on hand 9/30 0

WNG 36418

PSE-QT056364

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of September 1933

## TAR MADE DURING MONTH

1-32-1M-LDN 8769		GALLONS		Price Per Gal.		AMOUNT		ACCOUNTED FOR			
										Gallons	AMOUNT
WATER Gas Tar made during month		18 726				374 52					
Drip Oil										561	11 22
COAL Gas Tar made during month		440				26 40		Water Gas Tar Sold		325	586 50
TOTAL Tar made during month		19 166				400 92		Boiler Fuel		440	26 40
WATER Gas Tar on hand first of month		317 581.0				6 351 62		TOTAL TAR SOLD		30 326	624 12
COAL Gas Tar on hand first of month											
TOTAL Tar on hand first of month		317 581.0				6 351 62		USED			
TOTAL Water Gas Tar		336 307				6 726 14		Water Gas Tar			
TOTAL COAL Gas Tar		440				26 40		Coal Gas Tar			
TOTAL Tar		336 747				6 752 54		TOTAL TAR USED			
WATER Gas Tar used, sold and Unaccounted for		29 886				597 72		TOTAL USED SOLD AND USED			
Drip Oil								Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for		440				26 40		Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for		30 326				624 12		TOTAL TAR			
WATER Gas Tar on hand end of month per inventory											
COAL Gas Tar on hand end of month per inventory											
TOTAL Tar on hand end of month per inventory		306 421				6 128 42					

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 205—Boiler Fuel ..... Gallons \$ .....

Account 206—Generator Fuel ..... Gallons \$ .....

Account 222—Power for Pumping ..... Gallons \$ .....

Account 702.1—Non-Operating Revenue and Expenses ..... 18 475 Gallons \$ 369.50

Account 721.12—Non-Operating Revenue and Expenses ..... 10 850 Barrels \$ 217.00

## CREDIT

Account 9935—Gas Tar Stores ..... \$ 586.50

Account 9939—Gas Tar Barrel Stores ..... \$ .....

Approved.....

Manager.

Chg. 9935

Cr. R20

400 92

400.92

WNG 36419

PSE-QT056365

## WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of September 1933

## TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT		ACCOUNTED FOR		
Water Gas Tar made during month	2247	.02	44	94		GALLONS	AMOUNT
Coal Gas Tar made during month					Water Gas Tar Sold	250	7 43
Total Tar made during month	2247	.02	44	94	Coal Gas Tar Sold		
Water Gas Tar on hand first of month	106093	.02991	3175	29	TOTAL TAR SOLD	250	7 43
Coal Gas Tar on hand first of month					UNACCOUNTED FOR		
Total Tar on hand first of month	106093	.02991	3175	29	Boiler Fuel		
Total Water Gas Tar	108340	.02972	3220	23	Water Gas Tar	250	7 43
Total Coal Gas Tar					Coal Gas Tar		
Total Tar	108340	.02972	3220	23	TOTAL TAR	250	7 43
Water Gas Tar used, sold and Unaccounted for	500	.02972	14	86	TOTAL USED SOLD AND UNACCOUNTED FOR		
Coal Gas Tar used, sold and Unaccounted for					Water Gas Tar	500	14 86
Total Tar used, sold and Unaccounted for	500	.02972	14	86	Coal Gas Tar		
Water Gas Tar on hand end of month per inventory	107840	.02972	3205	37	TOTAL TAR	500	14 86
Coal Gas Tar on hand end of month per inventory							
Total Tar on hand end of month per inventory	107840	.02972	3205	37			

IMPORTANT! Fill out the above report completely.  
 Gallons on hand at end of month should be determined by actual measurement.  
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## DEBIT

Account 9992—Non-Operating Revenue and Expenses 500 Gallons \$14.86Account 9992—Non-Operating Revenue and Expenses                      Barrels \$                     

## CREDIT

Account 9935—Gas Tar Stores 500 \$14.86Account 9939—Gas Tar Barrel Stores                      \$                     Approved BRA Manager.

WNG 36420

PSE-QT056366

FORM 34

ENTRY NO. 26MONTH OF September 1933

Dr.

Cr.

Gas Expense  
 9992 Non. Oper.

598

62

29

86

9935

Gas Stores

9939

Barrel Stores

✓ 628 48 ✓

To record Gas issued during  
 Sept. 1933 as per detail attached.

AUDITED

APPROVED

WNG 36421

ENTERED

ASST. TREASURER

JOURNAL VOUCHER

No. 9-268

MONTH OF September 1933

Washington Gas and Electric Company

WNG 36422

PSE-QT056368